

GOVERNMENT OF TELANGANA
ABSTRACT:

Office Procedure - Minorities Welfare Department - Payment of cost of One Airtel Broad Band Data Card for the official use of Special Secretary to Government, Minorities Welfare Dept. - Expenditure of Rs.1,500/- - Sanction - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 43

Dated: 11-03-2015.

Read the following:

1. G.O.Ms.No.583,Genl.Admn.Dept. , dt.26-10-1988.
2. G.O.Rt.No.372, IT and C Dept, dt: 24-04-2004.
3. Note received from PS to Spl. Secy, MW Dept., Dt. 04.03.2015.
4. Bill received from Emergent Communications Dt. 05.03.2015.

O R D E R :

Sanction is hereby accorded for payment of Rs. 1,500/- (Rupees One thousand five hundred only) to Emergent Communications, Hyderabad, towards cost of Airtel Data Card for official use of Special Secretary to Government, Minorities Welfare Department.

2. The amount sanctioned in para 1 above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses."
3. The Minorities Welfare (OP.II/Claims) Department are requested to draw and credit the amount in the account No. 62200381407, S.B.H, Secretariat Branch of Drawing and Disbursing, Minorities Welfare Dept.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SYED OMER JALEEL
SPECIAL SECRETARY TO GOVERNMENT.

To

M/s. Emergent Communications, Hyderabad.

Minorities Welfare (OP & BUDGET) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to :

The P.S. to Spl. Secy to Govt, MW Dept.

SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER